

**Exhibit B**

**Monthly Statements**

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X  
In re:

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA  
Title III

No. 17 BK 3283-LTS

(Jointly Administered)

-----X  
In re:

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO PUBLIC BUILDINGS  
AUTHORITY,

Debtor.

PROMESA  
Title III

No. 19 BK 5523-LTS

(Joint Administration Requested)

**COVER SHEET TO TENTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE  
LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO  
PUBLIC BUILDINGS AUTHORITY (“PBA”)  
FOR THE PERIOD JUNE 1, 2020 THROUGH JUNE 30, 2020**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

Authorized to Provide  
Professional Services to: Financial Oversight and Management Board, as  
Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
is sought: June 1, 2020 through June 30, 2020

Amount of compensation sought  
as actual, reasonable and necessary: **\$13,415.40**

Amount of expense reimbursement  
sought as actual, reasonable and necessary: **\$0.00**

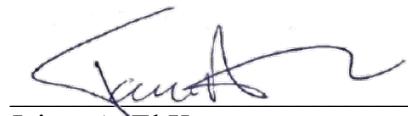
Total Amount for these Invoices: **\$13,415.40**

This is a: X monthly    interim    final application.

This is Proskauer's tenth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for June 2020.



---

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On July 23, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured**

**Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

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Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
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Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

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Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantoni Muñiz LLC  
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255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

Summary of Legal Fees for the Period June 2020

<b>PBA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.10	\$78.90
202	Legal Research	0.60	\$162.00
204	Communications with Claimholders	1.10	\$867.90
206	Documents Filed on Behalf of the Board	9.10	\$7,179.90
207	Non-Board Court Filings	0.30	\$236.70
210	Analysis and Strategy	5.00	\$3,945.00
212	General Administration	0.60	\$162.00
218	Employment and Fee Applications	2.90	\$783.00
<b>Total</b>		<b>19.70</b>	<b>\$13,415.40</b>

Summary of Legal Fees for the Period June 2020

**ACROSS ALL PBA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	1.80	\$1,420.20
Aliza H. Bloch	Associate	Litigation	\$789.00	0.60	\$473.40
Brooke H. Blackwell	Associate	Corporate	\$789.00	8.80	\$6,943.20
Elisa Carino	Associate	Litigation	\$789.00	0.80	\$631.20
Laura Stafford	Associate	Litigation	\$789.00	3.10	\$2,445.90
Steve Ma	Associate	BSGR & B	\$789.00	0.50	\$394.50
<b>TOTAL</b>				<b>15.60</b>	<b>\$12,308.40</b>

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	4.10	\$1,107.00
<b>TOTAL</b>				<b>4.10</b>	<b>\$1,107.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<u><b>Hours</b></u> <b>19.70</b>	<u><b>Fees</b></u> <b>\$13,415.40</b>
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Summary of Disbursements for the period June 2020

**ACROSS ALL PBA-RELATED MATTERS**

EXPENSE CATEGORY	AMOUNTS
N/A	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$12,073.86, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount \$12,073.86.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

*/s/ Martin J. Bienenstock*  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 1

<b>Summary of Time Billed by Task</b>		<b>Hours</b>	<b>Value</b>
201	Tasks relating to the Board and Associated Members	0.10	\$78.90
202	Legal Research	0.60	\$162.00
204	Communications with Claimholders	1.10	\$867.90
206	Documents Filed on Behalf of the Board	9.10	\$7,179.90
207	Non-Board Court Filings	0.30	\$236.70
210	Analysis and Strategy	5.00	\$3,945.00
212	General Administration	0.60	\$162.00
218	Employment and Fee Applications	2.90	\$783.00
	<b>Total</b>	<b>19.70</b>	<b>\$13,415.40</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
06/29/20	Laura Stafford	201	E-mails with J. Berman regarding Puerto Rico collection centers (0.10).	0.10	\$78.90
			<b>Tasks relating to the Board and Associated Members</b>	<b>0.10</b>	<b>\$78.90</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
06/29/20	Natasha Petrov	202	Research for B. Blackwell regarding extension of deadline for assumption or rejection of leases.	0.60	\$162.00
			<b>Legal Research</b>	<b>0.60</b>	<b>\$162.00</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
06/30/20	Brian S. Rosen	204	Memorandum to W. Sushon, et al., regarding IRS subsidy claims (0.10); Draft memorandum to W. Sushon regarding Nixon/DLA/IRS (0.10); Review D. Brownstein memorandum regarding same (0.10); Review D. Perez memorandum regarding IRS call (0.10); Draft memorandum to D. Perez regarding same (0.10); Teleconference with S. Uhland regarding IRS claim (0.20); Review D. Perez materials regarding same (0.40).	1.10	\$867.90
			<b>Communications with Claimholders</b>	<b>1.10</b>	<b>\$867.90</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
06/01/20	Laura Stafford	206	E-mails with B. Blackwell, B. Rosen, and H. Bauer regarding PBA and ERS form deadlines (0.20).	0.20	\$157.80
06/04/20	Brooke H. Blackwell	206	Review and revise bar date extension motion (0.40).	0.40	\$315.60
06/08/20	Brooke H. Blackwell	206	Draft third extension motion for PBA bar date pursuant to executive orders issued by governor (0.70); Internal communication with L. Stafford regarding same (0.20).	0.90	\$710.10

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
06/09/20	Brooke H. Blackwell	206	Revise draft third extension motion for PBA bar date pursuant to executive orders issued by governor (0.70); Internal communication with L. Stafford regarding same (0.20).	0.90	\$710.10
06/09/20	Laura Stafford	206	Review and revise draft PBA and ERS extension motions (1.00).	1.00	\$789.00
06/10/20	Laura Stafford	206	Review and revise PBA bar date extension motion (0.70).	0.70	\$552.30
06/10/20	Brooke H. Blackwell	206	Revise draft third extension motion for PBA bar date pursuant to executive orders issued by governor following comments from L. Stafford, and finalize for filing (1.00); Internal communication with L. Stafford regarding same (0.20).	1.20	\$946.80
06/10/20	Brooke H. Blackwell	206	Revise draft third extension motion for PBA bar date pursuant to executive orders issued by governor following comments from L. Stafford and finalize for filing (0.70); Communication with L. Stafford regarding same (0.10).	0.80	\$631.20
06/12/20	Aliza Bloch	206	Review PBA Bar Date Motion in order to find relevant publication notice information to prepare for Notice Motion regarding claimants with bad or incorrect addresses per P. Fishkind and L. Stafford (0.60).	0.60	\$473.40
06/14/20	Brooke H. Blackwell	206	Draft and revise notice for publication (0.50); E-mail with L. Stafford regarding same (0.10); E-mail drafts to Prime Clerk for publication (0.10).	0.70	\$552.30
06/15/20	Brooke H. Blackwell	206	Review and revise publication notices for Bar Date extension (0.20); E-mail with L. Stafford and Prime Clerk regarding same (0.10).	0.30	\$236.70
06/15/20	Laura Stafford	206	E-mails with J. Berman and B. Blackwell regarding PBA and ERS deadline extension notices (0.20).	0.20	\$157.80
06/17/20	Laura Stafford	206	E-mails with B. Blackwell and S. Ma regarding ERS/PBA notices (0.20).	0.20	\$157.80
06/17/20	Elisa Carino	206	Review and revise translations of notices to assist B. Blackwell.	0.60	\$473.40
06/21/20	Laura Stafford	206	Review and analyze draft ERS and PBA publication notices (0.20).	0.20	\$157.80
06/22/20	Laura Stafford	206	E-mails with J. Berman and B. Blackwell regarding ERS and PBA extension notices (0.10).	0.10	\$78.90
06/24/20	Elisa Carino	206	Review and revise Spanish-language notice of extended dates to assist B. Blackwell.	0.10	\$78.90
<b>Documents Filed on Behalf of the Board</b>				<b>9.10</b>	<b>\$7,179.90</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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**Non-Board Court Filings -- 207**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
06/12/20	Brooke H. Blackwell	207	Review order regarding bar date extension (0.10); Draft notice for publication (0.20).	0.30	\$236.70
		<b>Non-Board Court Filings</b>		<b>0.30</b>	<b>\$236.70</b>

**Analysis and Strategy -- 210**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
06/01/20	Brian S. Rosen	210	Review L. Stafford memorandum regarding extension of Bar Date (0.10); Draft memorandum to L. Stafford regarding same (0.10); Review claim response (0.40); Draft memorandum to L. Stafford regarding same (0.10).	0.70	\$552.30
06/04/20	Elisa Carino	210	Review Spanish-language commercials regarding PBA Title III bar date to assist L. Stafford.	0.10	\$78.90
06/04/20	Laura Stafford	210	E-mails with H. Bauer, J. Berman regarding ERS and PBA claim collection centers (0.10).	0.10	\$78.90
06/05/20	Brooke H. Blackwell	210	E-mail with L. Stafford regarding radio ad for bar date (0.10); Review previous filings and bar date extension motion (0.40).	0.50	\$394.50
06/17/20	Steve Ma	210	Analyze Executive Order 2020-044 in connection with PBA proof of claim collection center reopening.	0.50	\$394.50
06/17/20	Brooke H. Blackwell	210	E-mail with Targem regarding translations of PBA notices (0.10); E-mail with S. Ma and L. Stafford regarding same (0.20); Finalize drafts for publication (0.40); E-mail with E. Carino regarding review of Spanish drafts (0.30); E-mail final notices to Prime Clerk for publication (0.10).	1.10	\$867.90
06/19/20	Brooke H. Blackwell	210	Review publication drafts of PBA notices for bar date extension (0.50); E-mail with E. Carino regarding same (0.10); E-mail with L. Stafford regarding same (0.10).	0.70	\$552.30
06/22/20	Laura Stafford	210	Call with J. Berman regarding claims centers and e-mail to B. Rosen regarding same (0.20).	0.20	\$157.80
06/22/20	Brooke H. Blackwell	210	Review radio address script for PBA Bar Date notice (0.30); Coordinate with L. Stafford and Prime Clerk regarding same (0.20).	0.50	\$394.50

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
06/24/20	Brooke H. Blackwell	210	Review radio address script for PBA Bar Date notice (0.10); Coordinate with L. Stafford and Prime Clerk regarding same (0.20).	0.30	\$236.70
06/26/20	Brooke H. Blackwell	210	Internal communications with L. Stafford regarding radio address (0.10); E-mail with J. Berman at Prime Clerk regarding same (0.10).	0.20	\$157.80
06/26/20	Laura Stafford	210	Review and analyze proposed schedule for radio advertisements (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>5.00</b>	<b>\$3,945.00</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
06/09/20	Natasha Petrov	212	Compile bar date extension related pleadings for B. Blackwell.	0.60	\$162.00
<b>General Administration</b>				<b>0.60</b>	<b>\$162.00</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
06/30/20	Natasha Petrov	218	Analyze data from Finance Department for Proskauer 2nd interim fee application (0.70); Draft same (2.20).	2.90	\$783.00
<b>Employment and Fee Applications</b>				<b>2.90</b>	<b>\$783.00</b>

**Total for Professional Services** **\$13,415.40**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	1.80	789.00	\$1,420.20
<b>Total for PARTNER</b>		<b>1.80</b>		<b>\$1,420.20</b>
ALIZA BLOCH	ASSOCIATE	0.60	789.00	\$473.40
BROOKE H. BLACKWELL	ASSOCIATE	8.80	789.00	\$6,943.20
ELISA CARINO	ASSOCIATE	0.80	789.00	\$631.20
LAURA STAFFORD	ASSOCIATE	3.10	789.00	\$2,445.90
STEVE MA	ASSOCIATE	0.50	789.00	\$394.50
<b>Total for ASSOCIATE</b>		<b>13.80</b>		<b>\$10,888.20</b>
NATASHA PETROV	LEGAL ASSISTANT	4.10	270.00	\$1,107.00
<b>Total for LEGAL ASSISTANT</b>		<b>4.10</b>		<b>\$1,107.00</b>
	<b>Total</b>	<b>19.70</b>		<b>\$13,415.40</b>
	<b>Total Amount for this Matter</b>			<b>\$13,415.40</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

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In re:

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA  
Title III

No. 17 BK 3283-LTS

(Jointly Administered)

-----X  
In re:

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO PUBLIC BUILDINGS  
AUTHORITY,

Debtor.

PROMESA  
Title III

No. 19 BK 5523-LTS

(Joint Administration Requested)

**COVER SHEET TO ELEVENTH MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO PUBLIC BUILDINGS AUTHORITY (“PBA”)  
FOR THE PERIOD JULY 1, 2020 THROUGH JULY 31, 2020**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

Authorized to Provide  
Professional Services to: Financial Oversight and Management Board, as  
Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
is sought: July 1, 2020 through July 31, 2020

Amount of compensation sought  
as actual, reasonable and necessary: **\$5,988.90**

Amount of expense reimbursement  
sought as actual, reasonable and necessary: **\$0.00**

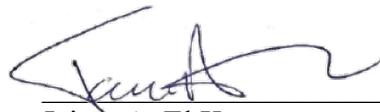
Total Amount for these Invoices: **\$5,988.90**

This is a: X monthly    interim    final application.

This is Proskauer's 11th monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for July 2020.



---

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On August 21, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured**

**Creditors:**

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New York, NY 10166  
Attn: Luc. A. Despins, Esq.

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Alberto J. E. Añeses Negrón, Esq.

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**Co-Counsel for AAFAF:**

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Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

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Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
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Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

Summary of Legal Fees for the Period July 2020

<b>PBA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.70	\$552.30
206	Documents Filed on Behalf of the Board	1.00	\$789.00
210	Analysis and Strategy	2.40	\$1,893.60
218	Employment and Fee Applications	10.20	\$2,754.00
<b>Total</b>		<b>14.30</b>	<b>\$5,988.90</b>

Summary of Legal Fees for the Period July 2020

**ACROSS ALL PBA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Partner	Brian S. Rosen	BSGR & B	\$789.00	0.80	\$631.20
Associate	Brooke H. Blackwell	Corporate	\$789.00	2.20	\$1,735.80
Associate	Elisa Carino	Litigation	\$789.00	0.70	\$552.30
Associate	Laura Stafford	Litigation	\$789.00	0.40	\$315.60
<b>TOTAL</b>				<b>4.10</b>	<b>\$3,234.90</b>

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	10.20	\$2,754.00
<b>TOTAL</b>				<b>10.20</b>	<b>\$2,754.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b>Hours</b> <b>14.30</b>	<b>Fees</b> <b>\$5,988.90</b>
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Summary of Disbursements for the period July 2020

**ACROSS ALL PBA-RELATED MATTERS**

EXPENSE CATEGORY	AMOUNTS
N/A	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$5,390.01, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount \$5,390.01.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

*/s/ Martin J. Bienenstock*  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 1

<b>Summary of Time Billed by Task</b>		<b>Hours</b>	<b>Value</b>
205	Communications with the Commonwealth and its Representatives	0.70	\$552.30
206	Documents Filed on Behalf of the Board	1.00	\$789.00
210	Analysis and Strategy	2.40	\$1,893.60
218	Employment and Fee Applications	10.20	\$2,754.00
	<b>Total</b>	<b>14.30</b>	<b>\$5,988.90</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 2

**Communications with the Commonwealth and its Representatives -- 205**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/13/20	Brian S. Rosen	205	Review L. Marini memorandum regarding PBA insurance settlement (0.40); Memorandum to L. Marini regarding same (0.10).	0.50	\$394.50
07/16/20	Brian S. Rosen	205	Review L. Marini memorandum regarding insurance claim (0.10); Memorandum to L. Marini regarding same (0.10).	0.20	\$157.80
<b>Communications with the Commonwealth and its Representatives</b>				<b>0.70</b>	<b>\$552.30</b>

**Documents Filed on Behalf of the Board -- 206**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/14/20	Laura Stafford	206	E-mails with B. Blackwell, et al. regarding PBA and ERS reminder notice (0.10).	0.10	\$78.90
07/14/20	Elisa Carino	206	Review and revise notices to assist B. Blackwell (0.50); Conference with B. Blackwell regarding same (0.10).	0.60	\$473.40
07/15/20	Laura Stafford	206	Review and revise bar date notice and publication notice (0.20).	0.20	\$157.80
07/15/20	Brian S. Rosen	206	Review draft CNO and memorandum to B. Blackwell regarding same (0.10).	0.10	\$78.90
<b>Documents Filed on Behalf of the Board</b>				<b>1.00</b>	<b>\$789.00</b>

**Analysis and Strategy -- 210**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/01/20	Laura Stafford	210	E-mails with J. Berman and E. Carino regarding PBA and ERS radio ads (0.10).	0.10	\$78.90
07/01/20	Elisa Carino	210	Review Spanish-language radio notice to assist L. Stafford.	0.10	\$78.90
07/01/20	Brooke H. Blackwell	210	E-mail with L. Stafford regarding radio ad approval for Bar Date notice (0.10).	0.10	\$78.90
07/13/20	Brooke H. Blackwell	210	Review and revise same (0.40); E-mail with L. Stafford regarding drafts (0.10).	0.50	\$394.50
07/14/20	Brooke H. Blackwell	210	Call with E. Carino regarding revisions to final publication notice for PBA Bar Date (0.10); Review and revise same (0.20); E-mail with L. Stafford regarding drafts (0.10).	0.40	\$315.60

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
07/15/20	Brooke H. Blackwell	210	Review and revise publication notices for bar date (0.80); Internal communications with L. Stafford regarding same (0.20); E-mail Prime Clerk regarding publication (0.10).	1.10	\$867.90
07/16/20	Brooke H. Blackwell	210	E-mail with Prime Clerk regarding final bar date publication notice.	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>2.40</b>	<b>\$1,893.60</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Natasha Petrov	218	Continue drafting Proskauer 2nd interim fee application (3.40); Draft exhibits to same (1.40).	4.80	\$1,296.00
07/08/20	Natasha Petrov	218	Draft exhibits to Proskauer 2nd interim fee application.	0.80	\$216.00
07/16/20	Natasha Petrov	218	Review data from Finance Department (0.40); Continue drafting exhibits to Proskauer 2nd interim fee application (1.20).	1.60	\$432.00
07/20/20	Natasha Petrov	218	Review additional data from Finance Department (0.20); Continue drafting exhibits to Proskauer 2nd interim fee application (0.30).	0.50	\$135.00
07/22/20	Natasha Petrov	218	Continue drafting Proskauer 2nd interim fee application.	2.10	\$567.00
07/29/20	Natasha Petrov	218	Review and redact April and May monthly statements for certain entries for 2nd interim fee application.	0.40	\$108.00
<b>Employment and Fee Applications</b>				<b>10.20</b>	<b>\$2,754.00</b>
<b>Total for Professional Services</b>					<b>\$5,988.90</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 4

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	0.80	789.00	\$631.20
<b>Total for PARTNER</b>		<b>0.80</b>		<b>\$631.20</b>
BROOKE H. BLACKWELL	ASSOCIATE	2.20	789.00	\$1,735.80
ELISA CARINO	ASSOCIATE	0.70	789.00	\$552.30
LAURA STAFFORD	ASSOCIATE	0.40	789.00	\$315.60
<b>Total for ASSOCIATE</b>		<b>3.30</b>		<b>\$2,603.70</b>
NATASHA PETROV	LEGAL ASSISTANT	10.20	270.00	\$2,754.00
<b>Total for LEGAL ASSISTANT</b>		<b>10.20</b>		<b>\$2,754.00</b>
	<b>Total</b>	<b>14.30</b>		<b>\$5,988.90</b>
				<b>\$5,988.90</b>
	<b>Total Amount for this Matter</b>			

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X  
In re:

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA  
Title III

No. 17 BK 3283-LTS

(Jointly Administered)

-----X  
In re:

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO PUBLIC BUILDINGS  
AUTHORITY,

Debtor.

PROMESA  
Title III

No. 19 BK 5523-LTS

(Joint Administration Requested)

**COVER SHEET TO TWELFTH MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO PUBLIC BUILDINGS AUTHORITY (“PBA”)  
FOR THE PERIOD AUGUST 1, 2020 THROUGH AUGUST 31, 2020**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

Authorized to Provide  
Professional Services to: Financial Oversight and Management Board, as  
Representative for the Debtor Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
is sought: August 1, 2020 through August 31, 2020

Amount of compensation sought  
as actual, reasonable and necessary: **\$6,466.20**

Amount of expense reimbursement  
sought as actual, reasonable and necessary: **\$0.00**

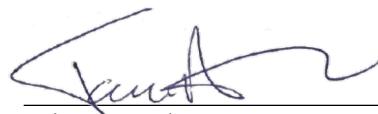
Total Amount for these Invoices: **\$6,466.20**

This is a: X monthly    interim    final application.

This is Proskauer's 12th monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for August 2020.



---

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On September 10, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured**

**Creditors:**

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Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

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Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

Summary of Legal Fees for the Period August 2020

PBA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.70	\$552.30
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.20	\$157.80
206	Documents Filed on Behalf of the Board	2.20	\$1,735.80
210	Analysis and Strategy	1.70	\$1,341.30
212	General Administration	2.40	\$648.00
218	Employment and Fee Applications	5.60	\$2,031.00
<b>Total</b>		<b>12.80</b>	<b>\$6,466.20</b>

Summary of Legal Fees for the Period August 2020

**ACROSS ALL PBA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	2.30	\$1,814.70
Timothy W. Mungovan	Partner	Litigation	\$789.00	0.50	\$394.50
Joshua A. Esses	Associate	BSGR & B	\$789.00	1.40	\$1,104.60
Laura Stafford	Associate	Litigation	\$789.00	0.60	\$473.40
Megan R. Volin	Associate	Corporate	\$789.00	1.00	\$789.00
<b>TOTAL</b>				<b>5.80</b>	<b>\$4,576.20</b>

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	4.60	\$1,242.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	2.40	\$648.00
<b>TOTAL</b>				<b>7.00</b>	<b>\$1,890.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<u><b>Hours</b></u> <b>12.80</b>	<u><b>Fees</b></u> <b>\$6,466.20</b>
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Summary of Disbursements for the period August 2020

**ACROSS ALL PBA-RELATED MATTERS**

EXPENSE CATEGORY	AMOUNTS
N/A	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$5,819.58, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount \$5,819.58.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

*/s/ Martin J. Bienenstock*  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 1

<b>Summary of Time Billed by Task</b>		<b>Hours</b>	<b>Value</b>
201	Tasks relating to the Board and Associated Members	0.70	\$552.30
205	Communications with the Commonwealth and its Representatives	0.20	\$157.80
206	Documents Filed on Behalf of the Board	2.20	\$1,735.80
210	Analysis and Strategy	1.70	\$1,341.30
212	General Administration	2.40	\$648.00
218	Employment and Fee Applications	5.60	\$2,031.00
	<b>Total</b>	<b>12.80</b>	<b>\$6,466.20</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 2

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
08/03/20	Brian S. Rosen	201	Review J. El Koury memorandum regarding claim settlement/procedure (0.10); Draft memorandum to El Koury regarding same (0.10); Draft memorandum to L. Marini regarding same (0.10); Review L. Marini memorandum regarding same (0.10).	0.40	\$315.60
08/03/20	Timothy W. Mungovan	201	E-mails with J. El Koury and B. Rosen concerning Triple S/PBA settlement (0.20).	0.20	\$157.80
08/04/20	Timothy W. Mungovan	201	E-mails with L. Marini concerning Triple S/PBA settlement (0.10).	0.10	\$78.90
<b>Tasks relating to the Board and Associated Members</b>				<b>0.70</b>	<b>\$552.30</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	Brian S. Rosen	205	Draft memorandum to L. Marini regarding Triple S settlement agreement (0.10); Review L. Marini memorandum regarding same (0.10).	0.20	\$157.80
<b>Communications with the Commonwealth and its Representatives</b>				<b>0.20</b>	<b>\$157.80</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
08/18/20	Joshua A. Esses	206	Draft motion to extend time within which to remove Commonwealth Court proceedings.	0.30	\$236.70
08/19/20	Joshua A. Esses	206	Draft motion for time to extend removals.	0.20	\$157.80
08/20/20	Joshua A. Esses	206	Draft motion to extend removal period.	0.70	\$552.30
08/21/20	Joshua A. Esses	206	Finalize motion to extend time to remove cases to Title III Court.	0.20	\$157.80
08/21/20	Laura Stafford	206	Review and revise draft motion for extension to file notices of removal (0.50).	0.50	\$394.50
08/21/20	Brian S. Rosen	206	Review PBA extension/removal motion (0.10); Memorandum to J. Esses regarding same (0.10); Revise PBA motion paragraph (0.10).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>2.20</b>	<b>\$1,735.80</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 3

**Analysis and Strategy -- 210**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08/02/20	Timothy W. Mungovan	210	E-mails with B. Rosen, L. Stafford, and M. Bienenstock regarding Triple S insurance contract for hurricane related claims (0.20).	0.20	\$157.80
08/02/20	Laura Stafford	210	E-mails with T. Mungovan, B. Rosen, J. El Koury regarding Triple SSS/PBA contract (0.10).	0.10	\$78.90
08/02/20	Brian S. Rosen	210	Review and revise Triple S Insurance agreement (0.40); Draft memorandum to T. Mungovan regarding same (0.10); Review J. El Koury regarding timing (0.20); Draft memorandum to L. Marini regarding agreement (0.10); Draft memorandum to J. El Koury regarding timing (0.20).	1.00	\$789.00
08/18/20	Brian S. Rosen	210	Review J. Esses memorandum regarding PBA litigation (0.10); Memorandum to J. Esses regarding same (0.10); Review Luis Marini memorandum regarding same (0.10); Memorandum to L. Marini regarding same (0.10).	0.40	\$315.60
<b>Analysis and Strategy</b>				<b>1.70</b>	<b>\$1,341.30</b>

**General Administration -- 212**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08/16/20	Tal J. Singer	212	Conduct research for J. Esses (0.90) Draft notice per J. Esses (1.20).	2.10	\$567.00
08/20/20	Tal J. Singer	212	Assist J. Esses with Notice of motion to extend time to file notice of removal.	0.30	\$81.00
<b>General Administration</b>				<b>2.40</b>	<b>\$648.00</b>

**Employment and Fee Applications -- 218**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08/04/20	Natasha Petrov	218	Revise 2nd interim fee application per P. Possinger and M. Volin's comments.	0.90	\$243.00
08/05/20	Natasha Petrov	218	Revise 2nd interim fee application per M. Volin's comments (0.40); Draft notice of filing for same (0.40).	0.80	\$216.00
08/08/20	Megan R. Volin	218	Review and revise draft fee application.	0.70	\$552.30
08/09/20	Megan R. Volin	218	Review and revise draft fee application (0.20); E-mails with E. Stevens regarding fee application (0.10).	0.30	\$236.70
08/14/20	Natasha Petrov	218	Revise 2nd interim fee application per M. Bienenstock's comments.	0.90	\$243.00

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
08/25/20	Natasha Petrov	218	Revise exhibits to second interim fee application.	0.90	\$243.00
08/27/20	Natasha Petrov	218	Revise Proskauer second fee application per M. Volin (0.90); Revise notice of filing of same (0.20).	1.10	\$297.00
<b>Employment and Fee Applications</b>				<b>5.60</b>	<b>\$2,031.00</b>
<b>Total for Professional Services</b>					<b>\$6,466.20</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	2.30	789.00	\$1,814.70
TIMOTHY W. MUNGOVAN	PARTNER	0.50	789.00	\$394.50
<b>Total for PARTNER</b>		<b>2.80</b>		<b>\$2,209.20</b>
JOSHUA A. ESSES	ASSOCIATE	1.40	789.00	\$1,104.60
LAURA STAFFORD	ASSOCIATE	0.60	789.00	\$473.40
MEGAN R. VOLIN	ASSOCIATE	1.00	789.00	\$789.00
<b>Total for ASSOCIATE</b>		<b>3.00</b>		<b>\$2,367.00</b>
NATASHA PETROV	LEGAL ASSISTANT	4.60	270.00	\$1,242.00
TAL J. SINGER	LEGAL ASSISTANT	2.40	270.00	\$648.00
<b>Total for LEGAL ASSISTANT</b>		<b>7.00</b>		<b>\$1,890.00</b>
	<b>Total</b>	<b>12.80</b>		<b>\$6,466.20</b>
	<b>Total Amount for this Matter</b>			<b>\$6,466.20</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X  
In re:

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA  
Title III

No. 17 BK 3283-LTS

(Jointly Administered)

-----X  
In re:

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO PUBLIC BUILDINGS  
AUTHORITY,

Debtor.

PROMESA  
Title III

No. 19 BK 5523-LTS

(Joint Administration Requested)

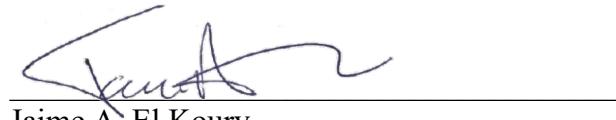
**COVER SHEET TO THIRTEENTH MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO PUBLIC BUILDINGS AUTHORITY (“PBA”)  
FOR THE PERIOD SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>September 1, 2020 through September 30, 2020</u>
Amount of compensation sought as actual, reasonable and necessary:	<u><b>\$1,771.50</b></u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u><b>\$0.00</b></u>
Total Amount for these Invoices:	<u><b>\$1,771.50</b></u>
This is a: <u>X</u> monthly <u>  </u> interim <u>  </u> final application.	
This is Proskauer’s 13th monthly fee application in these cases.	

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for September 2020.



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Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On October 5, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured**

**Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantoni Muñiz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

Summary of Legal Fees for the Period September 2020

<b>PBA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	0.20	\$157.80
207	Non-Board Court Filings	0.20	\$157.80
212	General Administration	2.00	\$540.00
218	Employment and Fee Applications	3.20	\$915.90
<b>Total</b>		<b>5.60</b>	<b>\$1,771.50</b>

Summary of Legal Fees for the Period September 2020

**ACROSS ALL PBA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	0.20	\$157.80
Joshua A. Esses	Associate	BSGR & B	\$789.00	0.20	\$157.80
Megan R. Volin	Associate	Corporate	\$789.00	0.10	\$78.90
			<b>TOTAL</b>	<b>0.50</b>	<b>\$ 394.50</b>

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	3.10	\$837.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	2.00	\$540.00
			<b>TOTAL</b>	<b>5.10</b>	<b>\$1,377.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b>Hours</b> <b>5.60</b>	<b>Fees</b> <b>\$1,771.50</b>
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Summary of Disbursements for the period September 2020

**ACROSS ALL PBA-RELATED MATTERS**

EXPENSE CATEGORY	AMOUNTS
N/A	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$1,594.35, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount \$1,594.35.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

*/s/ Martin J. Bienenstock*  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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<b>Summary of Time Billed by Task</b>		<b>Hours</b>	<b>Value</b>
206	Documents Filed on Behalf of the Board	0.20	\$157.80
207	Non-Board Court Filings	0.20	\$157.80
212	General Administration	2.00	\$540.00
218	Employment and Fee Applications	3.20	\$915.90
	<b>Total</b>	<b>5.60</b>	<b>\$1,771.50</b>

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
09/10/20	Joshua A. Esses	206	Draft certificate of no objection for PBA motion to extend removal time.	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>0.20</b>	<b>\$157.80</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
09/10/20	Brian S. Rosen	207	Review certificate of objection regarding renewal (0.10); Memorandum to J. Esses regarding same (0.10).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>0.20</b>	<b>\$157.80</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
09/08/20	Olaide M. Adejobi	212	Draft certificate of no objection per T. Singer.	0.80	\$216.00
09/09/20	Olaide M. Adejobi	212	Draft certificate of no objection to motion for entry of a second order enlarging time to file notices of removal per J. Esses.	0.70	\$189.00
09/10/20	Olaide M. Adejobi	212	Finalize certificate of no objection for motion enlarging time to file notices of removal and coordinate filing per J. Esses.	0.50	\$135.00
<b>General Administration</b>				<b>2.00</b>	<b>\$540.00</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
09/16/20	Natasha Petrov	218	Revisions to Proskauer second interim fee application E. Stevens and E. Barak (1.20); Update notice of filing of same (0.30).	1.50	\$405.00
09/17/20	Natasha Petrov	218	Revise Proskauer second interim fee application per additional comments from client and M. Bienenstock (0.40); Finalize exhibits in preparation for filing (0.40); Finalize notice of filing for same (0.20).	1.00	\$270.00
09/18/20	Natasha Petrov	218	Finalize for filing Proskauer second interim fee application.	0.60	\$162.00
09/19/20	Megan R. Volin	218	Revise fee application.	0.10	\$78.90
<b>Employment and Fee Applications</b>				<b>3.20</b>	<b>\$915.90</b>

<b>Total for Professional Services</b>	<b>\$1,771.50</b>
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33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	0.20	789.00	\$157.80
<b>Total for PARTNER</b>		<b>0.20</b>		<b>\$157.80</b>
JOSHUA A. ESSES	ASSOCIATE	0.20	789.00	\$157.80
MEGAN R. VOLIN	ASSOCIATE	0.10	789.00	\$78.90
<b>Total for ASSOCIATE</b>		<b>0.30</b>		<b>\$236.70</b>
NATASHA PETROV	LEGAL ASSISTANT	3.10	270.00	\$837.00
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	2.00	270.00	\$540.00
<b>Total for LEGAL ASSISTANT</b>		<b>5.10</b>		<b>\$1,377.00</b>
	<b>Total</b>	<b>5.60</b>		<b>\$1,771.50</b>
	<b>Total Amount for this Matter</b>			<b>\$1,771.50</b>